

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

January 30, 2008

Smitty Wiley, Administrator Emeritus Corporation-- Highland Hills 3131 Elliott Avenue, Suite 500 Seattle, WA 98121

License #: RC-770

Dear Mr. Wiley:

On December 19, 2007, a Fire Life Safety Survey was conducted at Emeritus Corporation - Highland Hills. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level:

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/li

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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December 26, 2007

Smitty Wiley, Administrator Emeritus Corporation-- Highland Hills 3131 Elliott Avenue, Suite 500 Seattle, WA 98121

Dear Mr. Wiley:

On December 19, 2007, a Fire Life Safety Survey was conducted at Emeritus Corporation -- Highland Hills. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by January 18, 2008.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely.

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/lj

Enclosure

FILE COPY

PRINTED: 12/26/2007

FORM APPROVED STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: 01 - ENTIRE BUILDING A. BUILDING B. WING 13R770 12/19/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1501 BALDY AVE **EMERITUS CORPORATION - HIGHLAND HILLS** POCATELLO, ID 83201 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on December 19, 2007. The surveyor conducting the survey was: Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch Lis*

Facility Name	Physical Address	Phone Number
Emeritus Corporation - Highla	and Hills 1501 Boldy Ave.	208-237-6866
Administrator	City	ZIP Code
Smithy Wiley	Pocatello	83201
Survey Team Leader	Survey Type	Survey Date
Taylor Barkley		12-19-7

Taylor Barkley		rktey 12-19	12-19-7		
Inches and the second	-CORE ISSU				
ITEM #	RULE# 16.03.22	DESCRIPTION DESCRIPTION	DATE RESOLVED	BFS USE	
1	405.05	The firewalls in the Attic have wooden pass-through doors without			
		Any shoetrock, and there are multiple peretrations from pipine And			
		Wiring	1-4-8		
2	405.05				
		niping and wining.	1-4-8		
3,	415.02	The facility has not had thier annual Rue) fired heating devices			
	11	inspected.			
4.	405.05.	The smoke doors by the loundry do not self close,	12-19-7		
5	405,05	The boiler room door does not self close.	12-20-7		
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	:	Signature of Facility Representative			
-	se Required Date	Signature of Facility Representative JAN 1 4 2008	Date Signed	***	
	170	Danley V. WILX	12/19/0	<u> </u>	
		FACILITY STANDARDS			